

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Transport Roads & Buildings Department - Secretariat- Sanction of **Rs.14,767/-** (Rupees Fourteen Thousand Seven Hundred and Sixty Seven only) towards the cost of Petroleum Products for the use of Departmental Car i.e., **AP 9-BW-1** used by Secretary to Government for the month of **May, 2015**- Orders - Issued.

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**TRANSPORT,ROADS AND BUILDINGS (OP) DEPARTMENT**

**G.O.RT.No. 297**

**Dated:08/07/2015**  
**Read :-**

Bill No. APSCSCL/PB/ May/2015, received from M/s A.P.State Civil Supplies Corporation Ltd., Hyderabad, dated: 03.06.2015.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.14,767/-** (Rupees Fourteen Thousand Seven Hundred and Sixty Seven only ) towards the cost of Petroleum Products for the use of Departmental Car i.e., **AP 9-BW-1** used by Secretary to Government for the month of **May , 2015**.

2. The expenditure is debit able to “3451-Secretariat Economic Services – 090-Secretariat – (10)-TR&B Department – 240-Petrol, Oil & Lubricants”.
3. The amount sanctioned in Para (1) above shall be drawn and paid by way of Cheque in favour of **“The District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad”**.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF TELANGANA)**

**SUNIL SHARMA  
PRINCIPAL SECRETARY TO GOVERNMENT**

**To**

The District Manager, A.P. State Civil Supplies Corporation Ltd, Hyderabad.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**